



www.myfoxtwincities.com

**Remit Address:**

**KMSP**  
**4614 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (952) 944-9999**  
**Billing: (952) 946-5633**

**Billing Address:**

**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	Cravaack / MN / Congress
Product	CRAV-ORDR-C30N06 / order
Estimate Number	C30N06

<b>Invoice #</b>	<b>4077152-1</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 5a	5a-530a								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	- T- - - -				
	9			Tu	10/30/12	:30	4:58 AM	CCCC1206TVH	\$250.00		1
2	9	Fox 9 AM News at 5a	5a-530a								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	- - W- - - -				
	9			W	10/31/12	:30	5:23 AM	CCCC1206TVH	\$250.00		1
3	9	Fox 9 AM News at 5a	5a-530a								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	- - - T- - -				
	9			Th	11/01/12	:30	5:12 AM	CCCC1206TVH	\$250.00		1
4	9	Fox 9 AM News at 5a	5a-530a								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	- - - - F- -				
	9			F	11/02/12	:30	5:28 AM	CCCC1206TVH	\$250.00		1
5	9	Fox 9 AM News at 5a	5a-530a								
		Political LUR Rates									
					11/05/12 to 11/11/12	1x	M- - - - -				
	9			M	11/05/12	:30	5:14 AM	CCCC1206TVH	\$275.00		1
6	9	Fox 9 AM News at 5a	5a-530a								
		Political LUR Rates									
					11/05/12 to 11/11/12	1x	- T- - - - -				
	9			Tu	11/06/12	:30	4:58 AM	CCCC1206TVH	\$275.00		1
7	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	- T- - - - -				
	9			Tu	10/30/12	:30	5:55 AM	CCCC1206TVH	\$250.00		1
8	9	Fox 9 AM News at 530am	530a-6a								

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Product	CRAV-ORDR-C30N06 / order
Estimate Number	C30N06

<b>Invoice #</b>	<b>4077152-1</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political LUR Rates											
				10/29/12 to 11/04/12		1x	--W----				
9	9	Fox 9 AM News at 530am	530a-6a	W	10/31/12	:30	5:56 AM	CCCC1206TVH	\$250.00		1
Political LUR Rates											
				10/29/12 to 11/04/12		1x	---T---				
10	9	Fox 9 AM News at 530am	530a-6a	Th	11/01/12	:30	5:42 AM	CCCC1206TVH	\$250.00		1
Political LUR Rates											
				10/29/12 to 11/04/12		1x	----F--				
11	9	Fox 9 AM News at 530am	530a-6a	F	11/02/12	:30	5:44 AM	CCCC1206TVH	\$250.00		1
Political LUR Rates											
				11/05/12 to 11/11/12		1x	M-----				
12	9	Fox 9 AM News at 530am	530a-6a	M	11/05/12	:30	5:55 AM	CCCC1206TVH	\$300.00		1
Political LUR Rates											
				11/05/12 to 11/11/12		1x	-T-----				
13	9	Fox 9 AM News Saturday 7a	7a-8a	Tu	11/06/12	:30	5:55 AM	CCCC1206TVH	\$300.00		1
Political LUR Rates											
				10/29/12 to 11/04/12		1x	-----S-				
14	9	Fox 9 AM News Saturday 8a	8a-9a	Sa	11/03/12	:30	6:59 AM	CCCC1206TVH	\$275.00		2
Political LUR Rates											
				10/29/12 to 11/04/12		1x	-----S-				
15	9	Fox 9 AM News Su 7am	7a-8a	Sa	11/03/12	:30	8:31 AM	CCCC1206TVH	\$275.00		2
Political LUR Rates											

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**INVOICE**

Advertiser	Cravaack / MN / Congress
Product	CRAV-ORDR-C30N06 / order
Estimate Number	C30N06

<b>Invoice #</b>	<b>4077152-1</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	9	Fox 9 AM News Su 7am	7a-8a								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	7:28 AM	CCCC1206TVH	\$275.00		2
17	9	FOX at 5	5P-530P								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:00			<del>\$400.00</del>	Credited	1
18	9	FOX at 5	5P-530P								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:00			<del>\$400.00</del>	Credited	1
19	9	FOX at 5	5P-530P								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:00			<del>\$400.00</del>	Credited	1
20	9	FOX at 5	5P-530P								
		Political LUR Rates									
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:00			<del>\$500.00</del>	Credited	1
21	9	FOX at 530	530p-6p								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:00			<del>\$400.00</del>	Credited	1
22	9	FOX at 530	530p-6p								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:00			<del>\$400.00</del>	Credited	1
23	9	FOX at 530	530p-6p								

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Advertiser	Cravaack / MN / Congress	Invoice #	4077152-1
Product	CRAV-ORDR-C30N06 / order	Invoice Date	11/25/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KMSP	Order #	4077152
Account Executive	Jacalyn Palmiotto	Alt Order #	Chip Cravaack
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12891
Billing Type	Cash	Advertiser Code	CRAV
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political LUR Rates											
				10/29/12 to 11/04/12		1x	----F--				
24	9	FOX at 530	530p-6p	F	11/02/12	:00			<del>\$400.00</del>	Credited	1
Political LUR Rates											
				11/05/12 to 11/11/12		1x	M-----				
25	9	M-Th 1135p-1205a AH	1135p-1205a	M	11/05/12	:00			<del>\$500.00</del>	Credited	1
Political LUR Rates											
				10/29/12 to 11/04/12		1x	-T-----				
26	9	M-Th 1135p-1205a AH	1135p-1205a	Tu	10/30/12	:30	12:05 AM	CCCC1206TVH	\$100.00		1
Political LUR Rates											
				10/29/12 to 11/04/12		1x	---T---				
27	9	Fox at 9	9p-10p	Th	11/01/12	:30	11:48 PM	CCCC1206TVH	\$100.00		1
Political CDR Rate											
				10/29/12 to 11/04/12		1x	-T-----				
28	9	Fox at 9	9p-10p	Tu	10/30/12	:30	9:45 PM	CCCC1206TVH	\$1,650.00		1
Political CDR Rate											
				10/29/12 to 11/04/12		1x	--W----				
29	9	Fox at 9	9p-10p	W	10/31/12	:30	9:42 PM	CCCC1206TVH	\$1,650.00		1
Political CDR Rate											
				10/29/12 to 11/04/12		1x	---T---				
30	9	Fox at 9	9p-10p	Th	11/01/12	:30	9:30 PM	CCCC1206TVH	\$1,650.00		1
Political CDR Rate											

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Advertiser	Cravaack / MN / Congress
Product	CRAV-ORDR-C30N06 / order
Estimate Number	C30N06

<b>Invoice #</b>	<b>4077152-1</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	9	Fox at 9	9p-10p								
		Political CDR Rate									
				10/29/12 to 11/04/12	1x		----F--				
	9			F	11/02/12	:30	9:21 PM	CCCC1206TVH	\$1,650.00		1
31	9	Fox at 9	9p-10p								
		Political LUR Rates									
				11/05/12 to 11/11/12	1x		M-----				
	9			M	11/05/12	:30	9:54 PM	CCCC1206TVH	\$1,100.00		1
32	9	FOX at 10	10p-1035p								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x		-T-----				
	9			Tu	10/30/12	:30	10:24 PM	CCCC1206TVH	\$725.00		1
33	9	FOX at 10	10p-1035p								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x		--W----				
	9			W	10/31/12	:30	10:23 PM	CCCC1206TVH	\$850.00		1
34	9	FOX at 10	10p-1035p								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x		---T---				
	9			Th	11/01/12	:30	10:35 PM	CCCC1206TVH	\$725.00		1
35	9	FOX at 10	10p-1035p								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x		----F--				
	9			F	11/02/12	:30	10:27 PM	CCCC1206TVH	\$600.00		1
37	9	FOX at 9	9p-10p								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x		-----S				
	9			Su	11/04/12	:30	9:11 PM	CCCC1206TVH	\$650.00		1
39	9	NFL RS Game Vikings	Various								

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**INVOICE**

Advertiser	Cravaack / MN / Congress	Invoice #	4077152-1
Product	CRAV-ORDR-C30N06 / order	Invoice Date	11/25/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KMSP	Order #	4077152
Account Executive	Jacalyn Palmiotto	Alt Order #	Chip Cravaack
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12891
Billing Type	Cash	Advertiser Code	CRAV
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political CDR Rates											
				10/29/12 to 11/04/12		1x	-----S				
40	9	M-F 1135p-1205a BUZZ	1135p-1205a	Su	11/04/12	:30	4:41 PM	CCCC1206TVH	\$40,000.00		1
Political LUR Rates											
				10/29/12 to 11/04/12		1x	----F--				
41	9	M-F 1135p-1205a AH	1135p-1205a	F	11/02/12	:30	11:48 PM	CCCC1206TVH	\$100.00		1
Political LUR Rates											
				11/05/12 to 11/11/12		1x	M-----				
42	9	M-F 1135p-1205a AH	1135p-1205a	M	11/05/12	:30	12:00 AM	CCCC1206TVH	\$125.00		1
Political LUR Rates											
				10/29/12 to 11/04/12		1x	--W----				
43	9	Fox at 6	6p-630p	W	10/31/12	:30	11:47 PM	CCCC1206TVH	\$100.00		1
Political LUR Rate											
				10/29/12 to 11/04/12		4x	-TWTF--				
9				Tu	10/30/12	:30	6:27 PM	CCCC1206TVH	\$500.00		1
9				W	10/31/12	:30	6:07 PM	CCCC1206TVH	\$600.00		2
9				Th	11/01/12	:30	6:28 PM	CCCC1206TVH	\$600.00		4
9				F	11/02/12	:30	6:14 PM	CCCC1206TVH	\$600.00		3
44	9	Fox 9 AM News at 8am	8a-9a								
Political LUR Rate											
				10/29/12 to 11/04/12		1x	-TWTF--				
45	9	M-F 1135p-1205a ah	1135p-1205a	Tu	10/30/12	:30	8:23 AM	CCCC1206TVH	\$450.00		1
Political LUR Rate											
				10/29/12 to 11/04/12		1x	-T--F--				
9				Tu	10/30/12	:30	12:00 AM	CCCC1206TVH	\$100.00		1

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Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	9	M-F 1135p-1205a ah	1135p-1205a								
		Political LUR Rate									
46	9	Fox at 6	6p-630p								
		Political LUR Rates									
					10/29/12 to 11/04/12	4x	- TWT - - -				
	9			Tu	10/30/12	:30	6:16 PM	CCCC1206TVH	\$500.00		4
	9			Tu	10/30/12	:30	6:25 PM	CCCC1206TVH	\$500.00		1
	9			W	10/31/12	:30	6:25 PM	CCCC1206TVH	\$600.00		3
	9			Th	11/01/12	:30	6:06 PM	CCCC1206TVH	\$600.00		2
47	9	Fox 9 AM News at 6am	6a-7a								
		Political LUR Rates									
					10/29/12 to 11/04/12	4x	- TWT - - -				
	9			Tu	10/30/12	:30	6:15 AM	CCCC1206TVH	\$400.00		4
	9			W	10/31/12	:30	6:27 AM	CCCC1206TVH	\$450.00		2
	9			W	10/31/12	:30	6:56 AM	CCCC1206TVH	\$450.00		3
	9			Th	11/01/12	:30	6:29 AM	CCCC1206TVH	\$450.00		1
48	9	Pac-12/ Big 12 RS Game Non-P	2p-530p								
		Political LUR Rates									
					10/29/12 to 11/04/12	2x	- - - - - S -				
	9			Sa	11/03/12	:30	3:34 PM	CCCC1206TVH	\$400.00		1
	9			Sa	11/03/12	:30	5:52 PM	CCCC1206TVH	\$400.00		2
49	9	Pac-12/ Big 12 RS Prime Game	630p-10p								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	- - - - - S -				
	9			Sa	11/03/12	:30	8:48 PM	CCCC1206TVH	\$475.00		1
50	9	Fox 9 AM News: Buzz	9a-10a								
		Political LUR Rate									
					11/05/12 to 11/11/12	2x	MT - - - - -				
	9			M	11/05/12	:30	9:14 AM	CCCC1206TVH	\$150.00		2
	9			Tu	11/06/12	:30	9:21 AM	CCCC1206TVH	\$150.00		1

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**INVOICE**

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Product	CRAV-ORDR-C30N06 / order
Estimate Number	C30N06

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Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	9	Fox 9 AM News Sunday 9am	9a-10a								
		Political CDR Rate									
					10/29/12 to 11/04/12	1x	-----S				
	9			Su	11/04/12	:30	9:58 AM	CCCC1206TVH	\$500.00		1
52	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rate									
					11/05/12 to 11/11/12	2x	MT-----				
	9			M	11/05/12	:30	5:41 AM	CCCC1206TVH	\$275.00		2
	9			Tu	11/06/12	:30	5:29 AM	CCCC1206TVH	\$300.00		1
53	9	Fox 9 AM News Saturday 7a	7a-8a								
		Political LUR Rate									
					10/29/12 to 11/04/12	2x	-----S-				
	9			Sa	11/03/12	:30	7:23 AM	CCCC1206TVH	\$275.00		2
	9			Sa	11/03/12	:30	7:53 AM	CCCC1206TVH	\$275.00		1
54	9	Fox 9 AM News Saturday 8a	8a-9a								
		Political LUR Rate									
					10/29/12 to 11/04/12	1x	-----S-				
	9			Sa	11/03/12	:30	8:58 AM	CCCC1206TVH	\$275.00		1
55	9	Fox 9 AM News Su 7am	7a-8a								
		Political LUR Rate									
					10/29/12 to 11/04/12	2x	-----S				
	9			Su	11/04/12	:30	7:43 AM	CCCC1206TVH	\$350.00		2
	9			Su	11/04/12	:30	7:53 AM	CCCC1206TVH	\$275.00		1
56	9	Fox News Sunday	8a-9a								
		Political CDR Rate									
					10/29/12 to 11/04/12	1x	-----S				
	9			Su	11/04/12	:30	8:31 AM	CCCC1206TVH	\$750.00		1
57	9	F 1135p-1205a BUZZ	1135p-1205a								
		Political LUR Rate									

----F--

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**Remit Address:**

**KMSP**  
**4614 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (952) 944-9999**  
**Billing: (952) 946-5633**

**Billing Address:**

**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	Cravaack / MN / Congress	Invoice #	4077152-1
Product	CRAV-ORDR-C30N06 / order	Invoice Date	11/25/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KMSP	Order #	4077152
Account Executive	Jacalyn Palmiotto	Alt Order #	Chip Cravaack
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12891
Billing Type	Cash	Advertiser Code	CRAV
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	9	F 1135p-1205a BUZZ	1135p-1205a								
		Political LUR Rate									
				10/29/12 to 11/04/12	1x						
	9			F	11/02/12	:30	12:04 AM	CCCC1206TVH	\$100.00		1
58	9	M-Th 1135p-1205a ah	1135p-1205a								
		Political LUR Rate									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	11:53 PM	CCCC1206TVH	\$125.00		1
59	9	Sa 10p-1a/Su 1030p-1a	Sa 10p-1a/Su 1030p-								
		Political LUR Rate									
				10/29/12 to 11/04/12	2x	-----S-					
	9			Sa	11/03/12	:30	11:30 PM	CCCC1206TVH	\$100.00		1
	9			Sa	11/03/12	:30	11:52 PM	CCCC1206TVH	\$100.00		2
60	9	Fox at 9	9p-10p								
		Political CDR Rate									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	9:13 PM	CCCC1206TVH	\$2,500.00		2
61	9	FOX at 9	9p-10p								
		Political LUR Rate									
				10/29/12 to 11/04/12	2x	-----S					
	9			Su	11/04/12	:30	9:40 PM	CCCC1206TVH	\$650.00		1
	9			Su	11/04/12	:30	9:53 PM	CCCC1206TVH	\$650.00		2
62	9	Fox 9 AM News at 4:30am	430a-5a								
		Political CDR Rate									
				10/29/12 to 11/04/12	1x	-TWTF--					
	9			W	10/31/12	:30	4:57 AM	CCCC1206TVH	\$175.00		1
63	9	Fox 9 AM News: Buzz	9a-10a								
		Political LUR Rate									
				10/29/12 to 11/04/12	4x	-TWTF--					
	9			Tu	10/30/12	:30	9:14 AM	CCCC1206TVH	\$250.00		4

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**Alexandria, VA 22314**

**INVOICE**

Advertiser	Cravaack / MN / Congress
Product	CRAV-ORDR-C30N06 / order
Estimate Number	C30N06

<b>Invoice #</b>	<b>4077152-1</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
63	9	Fox 9 AM News: Buzz	9a-10a								
		Political LUR Rate									
	9			W	10/31/12	:30	9:53 AM	CCCC1206TVH	\$150.00		1
	9			Th	11/01/12	:30	9:24 AM	CCCC1206TVH	\$150.00		3
	9			F	11/02/12	:30	9:44 AM	CCCC1206TVH	\$150.00		2
64	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rate									
				10/29/12 to 11/04/12		4x	- TWTF - -				
	9			Tu	10/30/12	:30	5:42 AM	CCCC1206TVH	\$250.00		1
	9			W	10/31/12	:30	5:42 AM	CCCC1206TVH	\$250.00		4
	9			Th	11/01/12	:30	5:55 AM	CCCC1206TVH	\$250.00		2
	9			F	11/02/12	:30	5:55 AM	CCCC1206TVH	\$250.00		3
65	9	M-Th 1135p-1205a AH	1135p-1205a								
		Political LUR Rate									
				10/29/12 to 11/04/12		3x	- TWT - - -				
	9			Tu	10/30/12	:30	11:47 PM	CCCC1206TVH	\$100.00		2
	9			W	10/31/12	:30	12:05 AM	CCCC1206TVH	\$100.00		1
	9			Th	11/01/12	:30	12:05 AM	CCCC1206TVH	\$100.00		3
66	9	Fox at 9	9p-10p								
		Political CDR Rate									
				10/29/12 to 11/04/12		2x	- T - - - -				
	9			Tu	10/30/12	:30	9:15 PM	CCCC1206TVH	\$1,650.00		1
	9			Tu	10/30/12	:30	9:31 PM	CCCC1206TVH	\$1,650.00		2
67	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rate									
				10/29/12 to 11/04/12		1x	- TWTF - -				
	9			W	10/31/12	:30	8:27 AM	CCCC1206TVH	\$400.00		1
68	9	Fox 9 AM News at 4:30am	430a-5a								
		Political CDR Rate									
				10/29/12 to 11/04/12		1x	- TWTF - -				

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**INVOICE**

Advertiser	Cravaack / MN / Congress
Product	CRAV-ORDR-C30N06 / order
Estimate Number	C30N06

<b>Invoice #</b>	<b>4077152-1</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
68	9	Fox 9 AM News at 4:30am	430a-5a								
	9	Political CDR Rate		Tu	10/30/12	:30	4:48 AM	CCCC1206TVH	\$175.00		1
69	9	FOX at 5	5P-530P								
	9	Political LUR Rate			10/29/12 to 11/04/12	1x	---TF--				
				Th	11/01/12	:00			<del>\$400.00</del>	Credited	1
70	9	Fox 9 AM News: Buzz	9a-10a								
	9	Political LUR Rate			10/29/12 to 11/04/12	1x	---TF--				
				Th	11/01/12	:30	9:48 AM	CCCC1206TVH	\$150.00		1
71	9	Sa News Flw Clge Football	Various								
	9	Political CDR Rate			10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	10:40 PM	CCCC1206TVH	\$850.00		1
72	9	FOX at 5	5P-530P								
	9	Political LUR Rate			10/29/12 to 11/04/12	1x	---TF--				
				F	11/02/12	:00			<del>\$400.00</del>	Credited	1
73	9	Fox 9 AM News: Buzz	9a-10a								
	9	Political LUR Rate			10/29/12 to 11/04/12	1x	---TF--				
				F	11/02/12	:30	9:15 AM	CCCC1206TVH	\$150.00		1
74	9	Sa News Flw Clge Football	Various								
	9	Political CDR Rate			10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	10:58 PM	CCCC1206TVH	\$850.00		1
76	9	Weekend Rotator	4a-4a								
	9	Political CDR Rate									

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**INVOICE**

Advertiser	Cravaack / MN / Congress	Invoice #	4077152-1
Product	CRAV-ORDR-C30N06 / order	Invoice Date	11/25/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KMSP	Order #	4077152
Account Executive	Jacalyn Palmiotto	Alt Order #	Chip Cravaack
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12891
Billing Type	Cash	Advertiser Code	CRAV
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	9	Weekend Rotator	4a-4a								
		Political CDR Rate									
				10/29/12 to 11/04/12	1x	-----S					
	9			Su	11/04/12	:30	2:40 PM	CCCC1206TVH	\$5,000.00		1
77	9	NFL RS Game Vikings	Various								
		Political CDR Rate									
				10/29/12 to 11/04/12	2x	-----S					
	9			Su	11/04/12	:30	2:59 PM	CCCC1206TVH	\$40,000.00		1
	9			Su	11/04/12	:30	5:25 PM	CCCC1206TVH	\$40,000.00		2
78	9	Th Prime Other 1 XFACT	7p-9p								
		Political CDR Rate									
				10/29/12 to 11/04/12	2x	---T---					
	9			Th	11/01/12	:30	6:59 PM	CCCC1206TVH	\$6,600.00		2
	9			Th	11/01/12	:30	8:43 PM	CCCC1206TVH	\$6,600.00		1
79	9	Fr Prime Hour 1 KITCHEN	7p-8p								
		Political CDR Rate									
				10/29/12 to 11/04/12	2x	----F--					
	9			F	11/02/12	:30	6:58 PM	CCCC1206TVH	\$1,800.00		2
	9			F	11/02/12	:30	7:43 PM	CCCC1206TVH	\$1,800.00		1
80	9	Fr prime Hour 2 FRINGE	8p-9p								
		Political CDR Rate									
				10/29/12 to 11/04/12	2x	----F--					
	9			F	11/02/12	:30	8:20 PM	CCCC1206TVH	\$1,800.00		2
	9			F	11/02/12	:30	8:43 PM	CCCC1206TVH	\$1,800.00		1
81	9	Pac-12/ Big 12 RS Pre Game	Various								
		Political LUR Rate									
				10/29/12 to 11/04/12	1x	-----S-					
	9			Sa	11/03/12	:30	1:32 PM	CCCC1206TVH	\$600.00		1
82	9	Pac-12/ Big 12 RS Game Non-P	2p-530p								
		Political LUR Rate									

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**Alexandria, VA 22314**

**INVOICE**

Advertiser	Cravaack / MN / Congress
Product	CRAV-ORDR-C30N06 / order
Estimate Number	C30N06

<b>Invoice #</b>	<b>4077152-1</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
82	9	Pac-12/ Big 12 RS Game Non-P	2p-530p								
		Political LUR Rate									
				10/29/12 to 11/04/12		3x	-----S-				
	9			Sa	11/03/12	:30	1:58 PM	CCCC1206TVH	\$400.00		2
	9			Sa	11/03/12	:30	3:49 PM	CCCC1206TVH	\$400.00		1
	9			Sa	11/03/12	:30	4:40 PM	CCCC1206TVH	\$400.00		3
83	9	Pac-12/ Big 12 RS Pre Game	Various								
		Political LUR Rate									
				10/29/12 to 11/04/12		1x	-----S-				
	9			Sa	11/03/12	:30	5:56 PM	CCCC1206TVH	\$600.00		1
84	9	Pac-12/ Big 12 RS Prime Game	630p-10p								
		Political LUR Rate									
				10/29/12 to 11/04/12		2x	-----S-				
	9			Sa	11/03/12	:30	7:58 PM	CCCC1206TVH	\$475.00		2
	9			Sa	11/03/12	:30	9:58 PM	CCCC1206TVH	\$475.00		1
85	9	Mo Hour 1 BONES	7p-8p								
		Political CDR Rate									
				11/05/12 to 11/11/12		2x	M-----				
	9			M	11/05/12	:30	6:59 PM	CCCC1206TVH	\$7,000.00		1
	9			M	11/05/12	:30	7:40 PM	CCCC1206TVH	\$7,000.00		2
86	9	Mo Hour 2 MOB	8p-9p								
		Political CDR Rate									
				11/05/12 to 11/11/12		2x	M-----				
	9			M	11/05/12	:30	8:21 PM	CCCC1206TVH	\$7,000.00		2
	9			M	11/05/12	:30	8:43 PM	CCCC1206TVH	\$7,000.00		1
87	9	M-F 1105p-1135p DISH	1105p-1135p								
		Political CDR Rate									
				10/29/12 to 11/04/12		2x	---TF--				
	9			Th	11/01/12	:30	11:21 PM	CCCC1206TVH	\$375.00		1
	9			F	11/02/12	:30	11:22 PM	CCCC1206TVH	\$375.00		2

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**INVOICE**

Advertiser	Cravaack / MN / Congress
Product	CRAV-ORDR-C30N06 / order
Estimate Number	C30N06

<b>Invoice #</b>	<b>4077152-1</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
88	9	M-F 1105p-1135p DISH	1105p-1135p								
		Political CDR Rate									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	11:20 PM	CCCC1206TVH	\$500.00		1
90	9	Weekend Rotator	4a-4a								
		Political LUR Rate									
				10/29/12 to 11/04/12	1x	-----S					
	9			Su	11/04/12	:30	2:22 PM	CCCC1206TVH	\$500.00		1
92	9	M-F 10a-11a ANDERSON	10a-11a								
		Political LUR Rate									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	10:42 AM	CCCC1206TVH	\$80.00		1
93	9	Fox at 6	6p-630p								
		Political CDR Rate									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	6:24 PM	CCCC1206TVH	\$1,100.00		1
94	9	Fox 9 AM News at 4:30am	430a-5a								
		Political CDR Rate									
				11/05/12 to 11/11/12	2x	M-----					
	9			M	11/05/12	:30	4:30 AM	CCCC1206TVH	\$250.00		1
	9			M	11/05/12	:30	4:48 AM	CCCC1206TVH	\$250.00		2
95	9	Su 11p-1130p office	1105p-1135p								
		Political LUR Rate									
				10/29/12 to 11/04/12	1x	-----S					
	9			Su	11/04/12	:30	11:36 PM	CCCC1206TVH	\$200.00		1
96	9	Fox at 6	6p-630p								
		Political CDR Rate									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	6:09 PM	CCCC1206TVH	\$1,100.00		1

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**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**

# INVOICE

Advertiser	Cravaack / MN / Congress
Product	CRAV-ORDR-C30N06 / order
Estimate Number	C30N06

<b>Invoice #</b>	<b>4077152-1</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077152
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
97	9	M-F 12a-1a OFFICE	1205a-105a								
		Political CDR Rate									
				11/05/12 to 11/11/12	1x	M- - - - -					
	9			M	11/05/12	:30	12:47 AM	CCCC1206TVH	\$200.00		1
98	9	Fox 9 AM News at 6am	6a-7a								
		Political CDR Rate									
				11/05/12 to 11/11/12	1x	- T- - - - -					
	9			Tu	11/06/12	:30	6:28 AM	CCCC1206TVH	\$800.00		1

Aired Spots**118**

<u>Gross Total</u>	<b>\$222,155.00</b>	
<u>Agency Commission</u>	<b>\$33,323.25</b>	
<u>Net Amount Due</u>	<b>\$188,831.75</b>	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.